**Receiving Report** 

	ate: <u>/6-/0</u> upplier: <u>SKY</u> §	Je/ Lek		Batch No: Dart P/O:	135 _33	936 96/	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr Yes No	<u>v</u>	Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No	N/A N/A N/A
Discrepancies						F = I	- LINCR
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
1	SP_						
Production/Ad Date Received/Cost Initial						Location	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO33961

Purchase Order Date 10/18/2016 PO Print Date 10/18/2016

Page Number 1 of 1

Order From:

**ROYAL BANK VISA** 

XXX

XX, X

VU-ROY001

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

OCT 1 B 2016

**Contact Name** 

**Vendor Phone** 

**Ship To Contact** Ship To Phone Ship Via:

Ship Acct:

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax# Terms

Currency

**FOB** 

10/26/2016

10127-2607

COD

USD

Destination-Collect

CD Req Qty/ Req Date/ Description/ Reference Line Unit of Mfg ID Taxable Nbr Vendor Part Number Measure **Promise Date Line Comments Delivery Comments** 10/26/2016 FN 25.00 Acrylic Adhesive, 3.5g CB91 Each

**PO** Unit Price

\$3.21

\$80.25

\$80.25

Extended

Price

PO Instructions: sky geek

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

-Change Date: --- 10/18/2016

SHIPPERS DECLARATION FOR DANGEROUS GOODS Styles Logistics, Inc. Shipper Air Waybill No. 784385645160 29 Styles Way LaGrangeville, NY 12540 USA Page 1 of 1 Pages 8456778185 Shipper's Reference Number 784385645160 Dart Aerospace This document was produced by Dangerous Goods Council Consignee PO Box 7325 6136325200 1270 Aberdeen York, PA 17404 USA Hawkesbury, ON CANADA Web: www.HazShipper.com E-Mail: Hazmat@HazShipper.com WARNING Two completed and signed copies of this Declaration must be handed to Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, TRANSPORT DETAILS subject to legal penalties. This shipment is within Airport of Departure the limitations prescribed (delete non-applicable) PASSENGER XXXXXXXX Shipment Type: AND CARGO XXXXXXX AIRCRAFT XXXXXXX NON-RADIOACTIVE XXXXXXXXXXXXX Airport of Destination NATURE AND QUANTITY OF DANGEROUS GOODS UN Class or Division Packor (Subsidiary ID ing Quantity and Risk) Group No. Proper Shipping Name type of packing 1 Fiberboard Box x 0.0875 L 3 II UN1133 Adhesives 101010 JU

Additional Handling Information

IATA/ICAO Regulations Used

24-Hour Response Number: 800-255-3924, MIS#0007970 Styles Logistics, Inc.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.

Name/Title of Signatory

Shawn Garrigan / Shipping Coordinator

Place and Date

LaGrangeville, NY 12540 USA

2016-10-18

Packing

Inst.

Y341

Authoriza

tion

Signature-(see warning above)



## PACKING SLIP

Customer Service: (888) 759-4335 www.skygeek.com

Styles Logistics, Inc. 30 Airway Drive, Suite #2 LaGrangeville, NY 12540

Phone: 1-888-759-4335 Fax: 1-845-677-5252 407389

Order Date: Web Order:

October 18, 2016

Web Order: **326226** Customer PO: **po33961** 

Page 1 of 1

SOLD-TO: 6136325200

Chantal Lavoie Dart Aerospace 1270 Aberdeen

Hawkesbury, XX K6A 1K7

Canada

SHIP-TO: 6136325200

Chantal Lavoie
Dart Aerospace

1270 Aberdeen

Hawkesbury, XX K6A 1K7

Canada



Ship Method: FedEx International Economy

SKU

QTY Ordered

Description

QTY Shipped

Location

**→** CB91

√(HAZMAT) 25

Click Bond CB91 Acrylic Adhesive 3.5 gram Kit

25 V F-4-3

Ship On Acct: 151793240.

\*\*\* Certificate of Conformance \*\*\*

The products on this document have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this document which are not approved for use on FAA type certified aircraft. Purchaser is responsible for determining suitability of any part purchased from Styles Logistics, Inc. for installation on their certified or experimental aircraft.

Jeffrey Cross – QA Manager Styles Logistics, Inc.

**COMMERICAL INVOICE** SHIPPER INFORMATION: Tax ID/VAT No: Date: 10/18/2016 Contact Name: Shipping / Receiving Company Name: Styles Logistics, Inc. BOL\Waybill #: 784385645160 Company Address: 29 Styles Way Invoice #: 407389 City: LaGrangeville Purchase Order #: State/Province: po33961 NY Postal Code: 12540 Terms of Sale: Country: UNITED STATES OF AMERICA Telephone No: 8456778185 Reason for Export: Email ID: SHIP TO: SOLD TO: Tax ID/VAT No: Tax ID/VAT No: Contact Name: Contact Name: Chantal Lavoie Chantal Lavoie Company Name: Company Name: Dart Aerospace Dart Aerospace Company Address: 1270 Aberdeen Company Address: 1270 Aberdeen City: Hawkesbury City: Hawkesbury State/Province: State/Province: ON ON Postal Code: Postal Code: K6A1K7 K6A1K7 Country: CANADA Country: CANADA Telephone No: Telephone No: 6136325200 6136325200 Email ID: clavoie@dartaero.com Email ID:

No. Units	Units of Measure	Description of Goods (include Harmonized Tarrif Number if known	Country of Origin	Unit Value	Total Value
25.00	Kit	3214 CLICK BOND CB91 ACRYLIC ADHESIVE 35	us	\$3.21	80.35
		Splode	24	·	
Additiona	al Comments:		.ine Total: nt/Rebate:	80.35	
Invoice Subtotal:					
It is here	ion Statement: by certified that	this invoice shows actual price of the goods	Freight Ir	0.00	
described, that no other invoice has been or will be issued, and that all particulars are true and correct.			Invoice Tota Currency Code:	I Amount: USD	80.35

Shipper Signature/Title

Date: 10/(8/16

Total Number of Packages:

-Total Weight:

2.40 LBS